GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CA,F&CS Dept., - Office Procedure – Expenditure occurred towards Consumption of drinking water – Payment of the Bills - Sanction of an amount of Rs.8,875/-(Rupees Eight thousand eight hundred and seventy five only) to Mithra Minalary water, Undavalli – Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I) DEPARTMENT

G.O.Rt.No.53 Dated.12-12-2022.

Read the following:

1. Bill No.261 for the month of June 2021 , Dated:02-07-2021 received from Mithra Minalary water, Undavalli.
2. Bill No. 262, for the month of July 2021 , Dated:02-08-2022 received from Mithra Minalary water, Undavalli.
3. Bill No. 263, for the month of August 2021, Dated:02-09-2022 received from Mithra Minalary water, Undavalli.
4. Bill No. 264, for the month of September, 2021, Dated:02-10-2022 received from Mithra Minalary water, Undavalli.
5. Bill No. 265, for the month of October 2021, Dated:02-11-2021 received from Mithra Minalary water, Undavalli.
6. Bill No. 266, for the month of November 2021, Dated:02-12-2021 received from Mithra Minalary water, Undavalli.
7. Bill No. 267, for the month of December 2021, Dated:01-01-2022 received from Mithra Minalary water, Undavalli.
8. Bill No. 268, for the month of January 2022, Dated:02-02-2022 received from Mithra Minalary water, Undavalli.
9. Bill No. 269, for the month of February 2022, Dated:02-03-2022 received from Mithra Minalary water, Undavalli.
10. Bill No. 270, for the month of March 2022, Dated:02-04-2022 received from Mithra Minalary water, Undavalli.
11. Bill No. 271, for the month of April 2022, Dated:02-05-2022 received from Mithra Minalary water, Undavalli.
12. Bill No. 272, for the month of May 2022, Dated:02-06-2022 received from Mithra Minalary water, Undavalli.
13. Bill No. 273, for the month of June 2022, Dated:02-07-2022 received from Mithra Minalary water, Undavalli.
14. Bill No. 274, for the month of July 2022, Dated:02-08-2022 received from Mithra Minalary water, Undavalli.

ORDER:

Sanction is accorded for payment of an amount of Rs.8,875/-(Rupees Eight thousand eight hundred and seventy five only) to Mithra Minalary water, Undavalli, towards expenditure occurred for drinking water in Consumer Affairs, Food & Civil Supplies Department. The details of bills are given below:

S. No.	Month	Bill No & Date	Amount in Rs./-
1	June 2021	261, 02/07/2021	625.00
2	July 2021	262, 02/08/2021	600.00
3	August 2021	263, 02/09/2021	600.00
4	September 2021	264, 02/10/2021	625.00
5	October 2021	265, 02/11/2021	650.00
6	November 2021	266, 02/12/2021	650.00
7	December 2021	267, 02/01/2022	625.00
8	January 2022	268, 02/02/2022	575.00
9	February 2022	269, 02/03/2022	625.00
10	March 2022	270, 02/04/2022	675.00
11	April 2022	271, 02/05/2022	625.00
12	May 2022	272, 02/06/2022	650.00
13	June 2022	273, 02/07/2022	675.00
14	July 2022	274, 31/07/2022	675.00
		TOTAL	**8875.00**

2. The expenditure sanctioned in para above shall be debited from M.J.H. 3451 Secretariat Economic Service - M.H.090 Secretariat – S.H. 04 Food & Civil Supplies Department – D.H. 130 Office Expenses – S.D.H 135 Office Expenses - Consumables/Stationery.

3. The amount sanctioned in para (1) above shall be credited to Mithra Minalary Water, Undavalli, Guntur district, A/C.No.298111100000089, Union Bank, Undavalli Branch, IFSC. Code: UBIN0823384.

4. This order does not require the concurrence of the Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

H. ARUN KUMAR
EX-OFFICIO SECRETARY TO GOVERNMENT

To
Mithra Minalary Water, Undavalli, Guntur district.
Copy to:
The Dy. P.A.O. Secretariat, Velagapudi with bill.
SF/SC (Computer No. 1859480)

//FORWARDED BY ORDER//

SECTION OFFICER